

York, Brooke

From: Lamberth, Larry
Sent: Thursday, March 14, 2013 4:24 PM
To: rglaze@balch.com
Cc: York, Brooke
Subject: FW: questions for Rich Glaze

Hi Rich,

I lost your contact info when we migrated over to this fine Microsoft product. Below are additional questions for your client, Electronic Recycling Services, in response to our 3007 information request.

Thanks

Larry

Larry L Lamberth
Chief, South Section
RCRA and OPA Enforcement and Compliance Branch
RCRA Division
United States Environmental Protection Agency
Sam Nunn Atlanta Federal Center
61 Forsyth Street
Atlanta, GA 30303

404-562-8590
Cell: 404-769-5583
Fax: 404-562-8566

From: York, Brooke
Sent: Monday, January 28, 2013 12:38 PM
To: Lamberth, Larry
Subject: Fw: questions for Rich Glaze

Larry,

As mentioned below I am following up with you about the specific inadequacies in the information request response. The main inadequacies include:

1. In the cover letter in response to the 3007, it is indicated that not all certificates of recycling are accompanied by invoices. The letter indicates that the primary reason for this is that the shipments involved are of recycled materials that are "no change" transactions based on the value of the material shipped being roughly equivalent to the cost of processing.
2. The invoices and Shipping Order documents routinely indicate that shipments were made to Canada. The contents/materials included in the shipments are typically described in very general terms, such as scrap, computer scrap, monitors, scrap parts, used electronics...In order to better understand the contents of these shipments additional information is required. Useful information would include dated photographs of the contents of the containers, inventory documents that may describe the material being shipped out on a daily basis, and definitions of jargon used internally.

Please let me know how your discussion goes and what further action is needed on my part. Thank you for your support.
Thank you,
Brooke York

Environmental Engineer
RCRA & OPA Enforcement and Compliance Branch
U.S. E.P.A. - Region 4
Sam Nunn Atlanta Federal Center
61 Forsyth St, SW
10th floor
Atlanta, GA 30303
Office: 404-562-8025
York.Brooke@epa.gov

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----- Forwarded by Brooke York/R4/USEPA/US on 01/28/2013 12:02 PM -----

From: Brooke York/R4/USEPA/US
To: Larry Lamberth/R4/USEPA/US@EPA
Date: 01/17/2013 06:29 PM
Subject: Re: questions for Rich Glaze

I will send it tomorrow.

-----Larry Lamberth/R4/USEPA/US@EPA wrote: -----

=====
To: Brooke York/R4/USEPA/US@EPA
From: Larry Lamberth/R4/USEPA/US@EPA
Date: 01/17/2013 04:33PM
Subject: questions for Rich Glaze
=====
hey were you going to send me something ?

Larry Lamberth, Chief
South Section
RCRA and OPA Enforcement and Compliance Branch
RCRA Division
United States Environmental Protection Agency
Sam Nunn Atlanta Federal Center
61 Forsyth Street
Atlanta, Ga 30303
404-562-8590
Cell: 404-769-5583 fax: 404-562-8566